

Date: 12/6/2023 9:11:08 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000847921
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>
Name:	Wal-Mart Centerpoint - 6561	DC#:
		Div.:
Address:	1600 Agua Mansa Road	Trailer number: 152785
		Seal number(s): 44369851
City/State/Zip:	Colton, CA 92324	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
<b>SPECIAL INSTRUCTIONS:</b>		(check box)	UNDERLYING BILLS OF LANDING
Load #: 73651940		Appointment Time	Actual Driver Arrival Time
		14:00 AM	14:00 AM
			Driver Departure Time
			14:30 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	Supplier#
9225165954	51	645.95	Y	N	06757163000847686	6069G
5973668275	33	415.52	Y	N	06757163000847679	6037G
9225165966	1264	14291.38	Y	N	06757163000847723	6069A
4729447434	24	285.76	Y	N	06757163000847693	6019A
5473668433	20	206.00	Y	N	06757163000847730	7033A
4729447418	50	632.54	Y	N	06757163000847655	6019G
5973668288	14	200.82	Y	N	06757163000847709	6037A
6679571387	4	12.76	Y	N	06757163000847716	6037A
3825795537	41	519.80	Y	N	06757163000847648	6009G
1479431547	4	12.76	Y	N	06757163000847747	7033A
3474956968	24	302.84	Y	N	06757163000847662	6025G
			Y	N		
			Y	N		
<b>Grand Total</b>	1529	17526.13				

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet:40 <i>[Signature]</i> 12/6/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 12-6-23
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Date: 12/6/2023 9:11:08 AM

# Master Bill Of Lading

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757163000847921

**SHIP TO**

Name: Wal-Mart Centerpoint - 6561 DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: 1600 Agua Mansa Road  
 City/State/Zip: Colton, CA 92324  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 152785  
 Seal number(s): 44369851

SCAC: WALM  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**

Load #: 73651940

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
40	Pallet			2000.00		Pallet		70
		1521	ctns	17500.61		Comforters, Bedspreads	49017	200
		8	ctns	25.52		Shower curtain	49385	77.5
40				19526.13		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount \$** \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
**Shipper Signature** \_\_\_\_\_

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallet: 40  
 \_\_\_\_\_  
 12/6/23

**Trailer Loaded:**  
 By Shipper  
 By Driver


**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 \_\_\_\_\_  
 X


Date: 12/6/2023 9:11:06 AM

# Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000847693  
  
 (402)06757163000847693

**SHIP TO**  
 Name: Wal-Mart DC 6019A - ASM DIS Location #: 6019A  
 Address: 7500 East Crossroads Boulevard  
 6019A  
 City/State/Zip: Loveland, CO 80538  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 152785  
 Seal number(s): 44369851  
**SCAC:** WALM  
**Pro Number:**  


**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid  Collect  3rd Party   
 Master Bill of Lading: with attached underlying Bills of Lading (check box)  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

**SPECIAL INSTRUCTIONS:**  
 Load #: 73651940

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4729447434	24	1	285.76	Y	N	12/14/2023	6019A	0033	00022	
<b>GRAND TOTAL</b>	24	1	285.76							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet					50.00				Pallet			
		24	ctns			285.76				Comforters, Bedspreads	49017	200	
<b>1</b>		<b>24</b>				<b>335.76</b>				<b>GRAND TOTAL</b>			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount: \$** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
**Shipper Signature**

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

Date: 12/6/2023 9:11:05 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6025G - General Location #: 6025G
Address:	221 Hanson Way	Address:	6140 3M Drive
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Menomonie, WI 54751
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 73651940		Load #: 73651940	

Bill of Lading Number: 06757163000847662



(402)06757163000847662

CARRIER NAME: WAL-MART FLEET

Trailer number: 152785

Seal number(s): 44369851

SCAC: WALM

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid  Collect  3rd Party 

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3474956968	24	1	302.84	Y N	12/23/2023	6025G	0003	00022	
<b>GRAND TOTAL</b>	<b>24</b>	<b>1</b>	<b>302.84</b>						

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		24	ctns	302.84		Comforters, Bedspreads	49017	200
1		24		352.84		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms:

Collect: Prepaid: Customer check acceptable: 

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:


 By Shipper By Driver


Freight Counted:

 By Shipper By Driver/pallets said to contain By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIP FROM		Bill of Lading Number: 06757163000847747
Name: E & E COMPANY LTD		 (402)06757163000847747
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name: Wal-Mart DC 7033A-ASM DIS	Location #: 7033A	Trailer number: 152785
Address: CO WAL-MART HAWAII DISTRIBUTI		Seal number(s): 44369851
7033A		SCAC: WALM
City/State/Zip: Apple Valley, CA 92307		Pro Number:
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00020		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: _____		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Address: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>
City/State/Zip: _____		Appointment Time: AM <input type="checkbox"/> PM <input type="checkbox"/>
SPECIAL INSTRUCTIONS: _____		Actual Driver Arrival Time: AM <input type="checkbox"/> PM <input type="checkbox"/>
Load #: 73651940		Driver Departure Time: AM <input type="checkbox"/> PM <input type="checkbox"/>

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1479431547	4	1	12.76	Y	N	12/10/2023	7033A	0033	00020	
<b>GRAND TOTAL</b>	<b>4</b>	<b>1</b>	<b>12.76</b>							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		4	ctns	12.76		Shower curtain	49385	77.5		
<b>1</b>		<b>4</b>		<b>62.76</b>		<b>GRAND TOTAL</b>				

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
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Date: 12/6/2023 9:11:02 AM


# Bill Of Lading

Page 1 of 1

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000847723  
  
 (402)06757163000847723

**SHIP TO**  
 Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A  
 Address: 1100 MATLOCK DR  
 6069A  
 City/State/Zip: St. James, MO 65559  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 152785  
 Seal number(s): 44369851  
**SCAC:** WALM  
**Pro Number:**  


**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid  Collect  3rd Party   
 Master Bill of Lading: with attached underlying Bills of Lading  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

**SPECIAL INSTRUCTIONS:**  
 Load #: 73651940

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9225165966	1264	27	14291.38	Y	N	12/20/2023	6069A	0033	00022	
<b>GRAND TOTAL</b>	1264	27	14291.38							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
27	Pallet					1350.00				Pallet			
		1264	ctns			14291.38				Comforters, Bedspreads	49017	200	
27		1264				15641.38				<b>GRAND TOTAL</b>			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount: \$** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
**Shipper Signature**

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Property described above is received in good order, except as noted.*

Date: 12/6/2023 9:11:00 AM

## Bill Of Lading

Page 1 of 1

## SHIP FROM

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000847655



(402)06757163000847655

## SHIP TO

Name: Wal-Mart DC 6019G - GENERAL Location #: 6019G  
 Address: 7500 East Crossroads Boulevard  
 6019G  
 City/State/Zip: Loveland, CO 80538  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 152785  
 Seal number(s): 44369851

SCAC: WALM

Pro Number:



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect  3rd Party

## SPECIAL INSTRUCTIONS:

Load #: 73651940

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
				Y	N					
4729447418	50	2	632.54	Y	N	12/15/2023	6019G	0003	00022	
<b>GRAND TOTAL</b>	50	2	632.54							

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		50	ctns	632.54		Comforters, Bedspreads	49017	200
2		50		732.54		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

By Shipper  
 By Driver

## Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.


Date: 12/6/2023 9:10:59 AM

# Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000847730  
  
 (402)06757163000847730

**SHIP TO**  
 Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A  
 Address: CO WAL-MART HAWAII DISTRIBUTI  
 7033A  
 City/State/Zip: Apple Valley, CA 92307  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 152785  
 Seal number(s): 44369851  
**SCAC:** WALM  
**Pro Number:**  


**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid  Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 73651940

Master Bill of Lading: with attached underlying Bills of Lading  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5473668433	20	1	206.00	Y	N	12/10/2023	7033A	0033	00022	
<b>GRAND TOTAL</b>	20	1	206.00							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet			50.00		Pallet							
		20	ctns	206.00		Comforters, Bedspreads	49017	200					
1		20		256.00		<b>GRAND TOTAL</b>							

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount: \$** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
**Shipper Signature**

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**  
 By Shipper  
 By Driver


**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Property described above is received in good order, except as noted.*


Date: 12/6/2023 9:10:58 AM

# Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000847686  
  
 (402)06757163000847686

**SHIP TO**  
 Name: Wal-Mart DC 6069G-GENERAL Location #: 6069G  
 Address: 1100 MATLOCK DR  
 6069G  
 City/State/Zip: St. James, MO 65559  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 152785  
 Seal number(s): 44369851  
**SCAC:** WALM  
**Pro Number:**  


**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 73651940

Master Bill of Lading: with attached underlying Bills of Lading  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9225165954	51	2	645.95	Y	N	12/18/2023	6069G	0003	00022	
<b>GRAND TOTAL</b>	51	2	645.95							

HANDLING UNIT							PACKAGE			WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS							
2	Pallet					100.00								
		51	ctns			645.95				49017	200			
2		51				745.95				<b>GRAND TOTAL</b>				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount:** \$ \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
**Shipper Signature**

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.


**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Property described above is received in good order, except as noted.*

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000847648  
  
 (402)06757163000847648

**SHIP TO**  
 Name: Wal-Mart DC 6009G - General Location #: 6009G  
 Address: 1501 E Maple Leaf DR  
 6009G  
 City/State/Zip: Mount Pleasant, IA 52641  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 152785  
 Seal number(s): 44369851  
**SCAC:** WALM  
**Pro Number:**  


**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid  Collect  3rd Party   
 Master Bill of Lading: with attached underlying Bills of Lading   

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

**SPECIAL INSTRUCTIONS:**  
 Load #: 73651940

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3825795537	41	2	519.80	Y	N	12/15/2023	6009G	0003	00022	
<b>GRAND TOTAL</b>	41	2	519.80							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
2	Pallet			100.00		Pallet			
		41	ctns	519.80		Comforters, Bedspreads	49017	200	
2		41		619.80		<b>GRAND TOTAL</b>			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount:** \$ \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
**Shipper Signature**

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*



Date: 12/6/2023 9:10:54 AM

**Bill Of Lading**

Page 1 of 1

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000847679



(402)06757163000847679

**SHIP TO**

Name: Wal-Mart DC 6037G-GENERAL Location #: 6037G  
 Address: 1455 SE FEEDVILLE RD  
 6037G  
 City/State/Zip: Hermiston, OR 97838  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 152785  
 Seal number(s): 44369851

SCAC: WALM

Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect  3rd Party

City/State/Zip:

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

Load #: 73651940

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5973668275	33	1	415.52	Y	N	12/15/2023	6037G	0003	00022	
<b>GRAND TOTAL</b>	33	1	415.52							

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		33	ctns	415.52		Comforters, Bedspreads	49017	200
1		33		465.52		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid: Customer check acceptable: 

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces


**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000847716  
  
 (402)06757163000847716

**SHIP TO**  
 Name: Wal-Mart DC 6037A-ASM DIS Location #: 6037A  
 Address: 1455 SE FEEDVILLE RD  
 6037A  
 City/State/Zip: Hermiston, OR 97838  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 152785  
 Seal number(s): 44369851  
**SCAC:** WALM  
**Pro Number:**  


**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 73651940

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM AM  
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6679571387	4	1	12.76	Y	N	12/14/2023	6037A	0033	00020	
<b>GRAND TOTAL</b>	<b>4</b>	<b>1</b>	<b>12.76</b>							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet					50.00							
		4	ctns			12.76					49385	77.5	
1		4				62.76							
<b>GRAND TOTAL</b>													

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount: \$** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
**Shipper Signature**

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

**Shipment Manifest (300084769)**

BOL #:	06757163000847693	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	12/06/2023	Load Number:	73651940
Trailer Number:	152785	Pro Number:		Seal Number:	44369851
Total Cartons/Units:	24/48	Total Cube:	34.97	Total Weight(LB):	285.76
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6019A - ASM DIS</b> 7500 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4729447434	7096708		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
4729447434	7096708		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	16	2	8	14.53	116.24	1.94	15.52
4729447434	7096708		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
4729447434	7096708		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
4729447434	7096708		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
4729447434	7096708		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45

**Shipment Manifest (30084766)**

BOL #:	06757163000847662	Customer:	<b>WALMART</b>	Ship To:	6025G
Carrier:	WAL-MART FLEET	Ship Date:	12/06/2023	Load Number:	73651940
Trailer Number:	152785	Pro Number:		Seal Number:	44369851
Total Cartons/Units:	24/24	Total Cube:	62.41	Total Weight(LB):	302.84
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6025G - General</b> 6140 3M Drive Menomonie, WI 54751		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3474956968	7095763		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	2.68	2.68
3474956968	7095763		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	1	1	1	11.85	11.85	2.29	2.29
3474956968	7095763		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	17	1	17	12.90	219.30	2.62	44.54
3474956968	7095763		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	5	1	5	12.11	60.55	2.58	12.90

**Shipment Manifest (300084774)**

BOL #:	06757163000847747	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	12/06/2023	Load Number:	73651940
Trailer Number:	152785	Pro Number:		Seal Number:	44369851
Total Cartons/Units:	4/12	Total Cube:	1.00	Total Weight(LB):	12.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1479431547	7096709		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.25	1.00

**Shipment Manifest (300084772)**

BOL #:	06757163000847723	Customer:	<b>WALMART</b>	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	12/06/2023	Load Number:	73651940
Trailer Number:	152785	Pro Number:		Seal Number:	44369851
Total Cartons/Units:	1264/1285	Total Cube:	2357.67	Total Weight(LB):	14291.38
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6069A-ASM DIS</b> 1100 MATLOCK DR St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9225165966	7096712		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.53	29.06	1.94	3.88
9225165966	7096712		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.45	6.90	0.35	0.70
9225165966	7096712		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	6	2	3	15.19	45.57	1.72	5.16
9225165966	7096712		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
9225165966	7096712		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	16	2	8	3.52	28.16	0.40	3.20
9225165966	7096712		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
9225165966	7096712		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	75	1	75	10.46	784.50	1.51	113.25
9225165966	7096712		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	75	1	75	11.92	894.00	1.70	127.50
9225165966	7096712		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	88	1	88	13.10	1152.80	1.99	175.12
9225165966	7096712		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	27	1	27	10.15	274.05	1.61	43.47
9225165966	7096712		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	28	1	28	11.69	327.32	1.79	50.12
9225165966	7096712		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	30	1	30	13.12	393.60	1.79	53.70
9225165966	7096712		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	60	1	60	10.15	609.00	1.61	96.60
9225165966	7096712		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	60	1	60	11.69	701.40	1.79	107.40

**Shipment Manifest (300084772)**

BOL #:	06757163000847723	Customer:	<b>WALMART</b>	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	12/06/2023	Load Number:	73651940
Trailer Number:	152785	Pro Number:		Seal Number:	44369851
Total Cartons/Units:	1264/1285	Total Cube:	2357.67	Total Weight(LB):	14291.38
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6069A-ASM DIS</b> 1100 MATLOCK DR St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9225165966	7096712		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	67	1	67	13.12	879.04	1.79	119.93
9225165966	7096712		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	43	1	43	9.69	416.67	1.69	72.67
9225165966	7096712		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	43	1	43	10.79	463.97	1.88	80.84
9225165966	7096712		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	50	1	50	12.33	616.50	2.07	103.50
9225165966	7096712		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	86	1	86	12.12	1042.32	1.93	165.98
9225165966	7096712		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	88	1	88	13.55	1192.40	2.25	198.00
9225165966	7096712		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	32	1	32	9.38	300.16	1.78	56.96
9225165966	7096712		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	32	1	32	10.28	328.96	1.93	61.76
9225165966	7096712		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	60	1	60	9.86	591.60	1.78	106.80
9225165966	7096712		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	64	1	64	10.94	700.16	1.93	123.52
9225165966	7096712		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	38	1	38	10.50	399.00	1.85	70.30
9225165966	7096712		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	36	1	36	12.10	435.60	2.01	72.36
9225165966	7096712		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	36	1	36	9.03	325.08	2.06	74.16
9225165966	7096712		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	36	1	36	9.69	348.84	2.26	81.36

**Shipment Manifest (300084772)**

BOL #:	06757163000847723	Customer:	<b>WALMART</b>	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	12/06/2023	Load Number:	73651940
Trailer Number:	152785	Pro Number:		Seal Number:	44369851
Total Cartons/Units:	1264/1285	Total Cube:	2357.67	Total Weight(LB):	14291.38
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6069A-ASM DIS</b> 1100 MATLOCK DR St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9225165966	7096712		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	18	1	18	10.26	184.68	2.01	36.18
9225165966	7096712		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	18	1	18	11.56	208.08	2.17	39.06
9225165966	7096712		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	19	1	19	9.84	186.96	1.97	37.43
9225165966	7096712		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	18	1	18	10.24	184.32	2.13	38.34
9225165966	7096712		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	4	1	4	9.38	37.52	1.78	7.12
9225165966	7096712		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	4	1	4	10.28	41.12	1.93	7.72
9225165966	7096712		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	4	1	4	9.86	39.44	1.78	7.12
9225165966	7096712		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	4	1	4	10.94	43.76	1.93	7.72

**Shipment Manifest (300084765)**

BOL #:	06757163000847655	Customer:	<b>WALMART</b>	Ship To:	6019G
Carrier:	WAL-MART FLEET	Ship Date:	12/06/2023	Load Number:	73651940
Trailer Number:	152785	Pro Number:		Seal Number:	44369851
Total Cartons/Units:	50/50	Total Cube:	129.31	Total Weight(LB):	632.54
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6019G - GENERAL</b> 7500 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4729447418	7095744		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	2	1	2	11.34	22.68	2.54	5.08
4729447418	7095744		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	2.68	5.36
4729447418	7095744		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	1	1	1	11.85	11.85	2.29	2.29
4729447418	7095744		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	32	1	32	12.90	412.80	2.62	83.84
4729447418	7095744		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	8	1	8	12.11	96.88	2.58	20.64
4729447418	7095744		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	5	1	5	13.21	66.05	2.42	12.10

**Shipment Manifest (300084773)**

BOL #:	06757163000847730	Customer:	<b>WALMART</b>	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	12/06/2023	Load Number:	73651940
Trailer Number:	152785	Pro Number:		Seal Number:	44369851
Total Cartons/Units:	20/40	Total Cube:	25.31	Total Weight(LB):	206.00
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7033A-ASM DIS</b> <b>CO WAL-MART HAWAII DISTRIBUTI</b> <b>Apple Valley, CA 92307</b>		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473668433	7096710		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	12.77	51.08	1.78	7.12
5473668433	7096710		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.53	43.59	1.94	5.82
5473668433	7096710		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.86	5.72	0.29	0.58
5473668433	7096710		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
5473668433	7096710		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
5473668433	7096710		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
5473668433	7096710		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
5473668433	7096710		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98

**Shipment Manifest (300084768)**

BOL #: 06757163000847686 Customer: **WALMART** Ship To: 6069G  
 Carrier: WAL-MART FLEET Ship Date: 12/06/2023 Load Number: 73651940  
 Trailer Number: 152785 Pro Number: Seal Number: 44369851  
 Total Cartons/Units: 51/51 Total Cube: 128.20 Total Weight(LB): 645.95

Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6069G-GENERAL**  
 221 Hanson Way 1100 MATLOCK DR  
 Woodland, CA 95776 St. James, MO 65559

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9225165954	7095781		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	1	1	1	11.34	11.34	2.54	2.54
9225165954	7095781		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	2.68	5.36
9225165954	7095781		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	6	1	6	11.85	71.10	2.29	13.74
9225165954	7095781		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	19	1	19	12.90	245.10	2.62	49.78
9225165954	7095781		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	7	1	7	12.11	84.77	2.58	18.06
9225165954	7095781		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	16	1	16	13.21	211.36	2.42	38.72

**Shipment Manifest (300084764)**

BOL #:	06757163000847648	Customer:	<b>WALMART</b>	Ship To:	6009G
Carrier:	WAL-MART FLEET	Ship Date:	12/06/2023	Load Number:	73651940
Trailer Number:	152785	Pro Number:		Seal Number:	44369851
Total Cartons/Units:	41/41	Total Cube:	104.27	Total Weight(LB):	519.80
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6009G - General</b> 1501 E Maple Leaf DR Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3825795537	7095765		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	2.68	5.36
3825795537	7095765		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	3	1	3	11.85	35.55	2.29	6.87
3825795537	7095765		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	19	1	19	12.90	245.10	2.62	49.78
3825795537	7095765		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	7	1	7	12.11	84.77	2.58	18.06
3825795537	7095765		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	10	1	10	13.21	132.10	2.42	24.20

**Shipment Manifest (300084770)**

BOL #:	06757163000847709	Customer:	<b>WALMART</b>	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	12/06/2023	Load Number:	73651940
Trailer Number:	152785	Pro Number:		Seal Number:	44369851
Total Cartons/Units:	14/28	Total Cube:	23.02	Total Weight(LB):	200.82
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6037A-ASM DIS</b> 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5973668288	7096713		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
5973668288	7096713		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
5973668288	7096713		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
5973668288	7096713		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
5973668288	7096713		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	12	2	6	17.62	105.72	1.94	11.64
5973668288	7096713		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49

**Shipment Manifest (300084767)**

BOL #:	06757163000847679	Customer:	<b>WALMART</b>	Ship To:	6037G
Carrier:	WAL-MART FLEET	Ship Date:	12/06/2023	Load Number:	73651940
Trailer Number:	152785	Pro Number:		Seal Number:	44369851
Total Cartons/Units:	33/33	Total Cube:	85.54	Total Weight(LB):	415.52
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6037G-GENERAL</b> 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5973668275	7095773		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	2.68	2.68
5973668275	7095773		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	2	1	2	11.85	23.70	2.29	4.58
5973668275	7095773		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	22	1	22	12.90	283.80	2.62	57.64
5973668275	7095773		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	8	1	8	12.11	96.88	2.58	20.64

**Shipment Manifest (30084771)**

BOL #:	06757163000847716	Customer:	<b>WALMART</b>	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	12/06/2023	Load Number:	73651940
Trailer Number:	152785	Pro Number:		Seal Number:	44369851
Total Cartons/Units:	4/12	Total Cube:	1.00	Total Weight(LB):	12.76
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6037A-ASM DIS</b> 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6679571387	7096711		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.25	1.00